



**Complete Claim Solutions, LLC**  
*Class Action, Antitrust and Consumer Claims Administration*

Tax I.D. No.: 16-1754743

5210 Hood Rd, Palm Beach Gardens, FL 33418

561.651.7777 • Fax: 561.651.7788

535 Broadhollow Road, Suite B1, Melville, NY 11747

631.439.0065 • Fax: 631.439.0072

www.CompleteClaimSolutions.com

Invoice No. **NY BAR/BRI 0002**

Reference: **8146/27-8274**

January 28, 2008

Roy A Katriel, Esq.  
The Katriel Law Firm  
1101 30th Street, NW  
Suite 500  
Washington, DC 20007

**Invoice for Park BAR/BRI Settlement**  
**For Professional Fees and Expenses from Inception through December 31, 2007**

***Professional Fees:***

Project Setup: design & coordinate printing and initial mailing of Notice Packet and Claim Form; Training: procedure development for mail processing and telephone representatives; Technical Consulting: set up database for receipt of data and claimant inquiries; Website Design; Financial/Administrative; Project Management: oversight of set up, data intake and initial mailing; communication and correspondence with Counsel. (Attachment A)

***Total Professional Fees:*** **\$11,686.00**

***Expenses:***

Website Development and Maintenance \$3,800.00  
Develop Class Intake List 4,000.00

***Total Expenses:*** **\$7,800.00**

**Total Invoice NY BAR/BRI 0002:** **\$19,486.00**  
**Outstanding NY BAR/BRI Invoice 0001:** **\$183,711.14**

**Total Amount Due:** **\$203,197.14**

**Wiring Instructions:**

Bank Name: Bank of America  
Account Name: Complete Claim Solutions, LLC  
5210 Hood Road  
Palm Beach Gardens, FL 33418  
Account Number: 488000402291  
ABA: 026009593

**Professional Fees**

**Invoice No. NY BAR/BRI 0002**

**For Professional Fees and Expenses from Inception through December 31, 2007**

	<b><u>Amount</u></b>
NY BarBri 00:Project Setup	\$8,903.50
NY BarBri 01:Notification/Dissemination	160.00
NY BarBri 06:Project Management	680.00
NY BarBri 07:Technical Consulting	866.50
NY BarBri 12:Telephone Training	130.00
NY BarBri 14:Telephone Support	521.00
NY BarBri 20:Quality Assurance	70.00
NY BarBri 21:Return Mail Processing	15.00
NY BarBri 70:Financial/Administrative	<u>340.00</u>
	<b><u>\$11,686.00</u></b>

Inv# 278274  
Date Jan 28, 2008  
Client Number 8146

Roy A. Katriel, Esq.  
The Katriel Lae Firm, PLLC  
1101 30th St. NW  
Washington, DC 20007

Re: NY BarBri - Project Setup 814600

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
April Hyduk	AH	130.00	1.00	130.00
Charlene Young	CY	160.00	16.00	2,560.00
Dennis Johnson	DHJ	130.00	2.20	286.00
Jack Amann	JA	140.00	4.75	665.00
Rick Sartory	RS	160.00	7.25	1,160.00
Sandra Feriancek	SJF	130.00	0.75	97.50
Tonette Fiaschi	TF	140.00	17.00	2,380.00
Virginia Ponzini	VP	100.00	16.25	1,625.00
Total Fees:				8,903.50

Total Services 8,903.50

Total Expenses .00

Total This Matter 8,903.50

Inv# 278274  
Date Jan 28, 2008  
Client Number 8146

Re: NY BarBri - Notification/Dissemination 814601

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEE\$
Rick Sartory	RS	160.00	1.00	160.00
Total Fees:				160.00

Total Services 160.00

Total Expenses .00  
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Total This Matter 160.00  
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Inv# 278274  
Date Jan 28, 2008  
Client Number 8146

Re: NY BarBri - Project Management

814606

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Rick Sartory	RS	160.00	4.25	680.00
Total Fees:				680.00

Total Services 680.00

Total Expenses .00

Total This Matter 680.00

Inv# 278274  
Date Jan 28, 2008  
Client Number 8146

Re: NY BarBri - Technical Consulting

814607

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Peter Hesse	PH	180.00	2.00	360.00
Sandra Feriancek	SJF	130.00	1.75	227.50
Troy Pettis	TP	180.00	1.55	279.00
Total Fees:				866.50

Total Services 866.50

Total Expenses .00

Total This Matter 866.50

Inv# 278274  
Date Jan 28, 2008  
Client Number 8146

Re: NY BarBri - Telephone Training

814612

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Liz Daniels	LD	130.00	1.00	130.00
Total Fees:				130.00

Total Services	130.00
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Total Expenses	.00
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Total This Matter	130.00
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Inv# 278274  
Date Jan 28, 2008  
Client Number 8146

Re: NY BarBri - Telephone Support

814614

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
CSR	240	40.00	8.15	326.00
Liz Daniels	LD	130.00	1.50	195.00
Total Fees:				521.00

Total Services 521.00

Total Expenses .00

Total This Matter 521.00



Inv# 278274  
Date Jan 28, 2008  
Client Number 8146

Re: NY BarBri - Quality Assurance

814620

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Justin Honse	JH	140.00	0.50	70.00
Total Fees:				70.00

Total Services 70.00

Total Expenses .00

Total This Matter 70.00

Inv# 278274  
Date Jan 28, 2008  
Client Number 8146

Re: NY BarBri - Return Mail Processing

814621

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
David Shepard	DS	60.00	0.25	15.00
Total Fees:				15.00

Total Services	15.00
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Total Expenses	.00
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Total This Matter	15.00
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Inv# 278274  
Date Jan 28, 2008  
Client Number 8146

Re: NY BarBri - Financial/Administrative

814670

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Douglas Darsow	DD	100.00	1.00	100.00
Elizabeth Nelson-Cook	EN	140.00	1.00	140.00
Virginia Ponzini	VP	100.00	1.00	100.00
Total Fees:				340.00
Total Services				340.00
Total Expenses				.00
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Total This Matter				340.00
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